

Incident ID: **599738**

Short Description

CERCLA
Release - DAF
Puget Sound

Responsible Dept/Unit

Refinery :
Mfg:WAS-
PSR:PSR-RP&S :
PSR-RP&S-
Effluent Plant

Status: Closed

Event Type:

Incident With
Consequences

Actual Severity Rating: Level 1

Potential Risk Rating: Yellow

General

Responsible Supervisor: Renee Porter

High Value Learning Status: Not Reviewed for LFI

Specific Location: DNF Unit 3 at the effluent plant

Date Occurred:
(mm/dd/yyyy) 6/13/2010 9:03:00 AMDate Reported:
(mm/dd/yyyy) 6/13/2010 9:56:00 PM

Incident Description :

5.7 litres (>10 lbs) of DNF float was released to soils due to
pumping problems associated with the DAF sump pumps.
DNF sump overflowed.

Immediate Corrective Actions Taken:

Sample was taken of material spilled on ground. It was noticed
to be different than normal. Lab analysis indicated a high % of
bio material. It was determined we had been pumping
digesters to the land farm while pumping the liquid off the land
farm resulting in bio material being recycled from the land farm
directly to the sewer and back to the API. It appears this
material caused the level controller to read incorrectly, leading
to the sump overflow.The digester pumping procedure was modified to require
shutting off the land farm pump while moving digesters to the
land farm. Additionally, a TOP investigation was chartered to

For Official Use: S.I. Status : [Not Applicable]

Date Entered: 12/16/2010 12:48:26 PM (GMT-08:00)

Entered By: Rhodes, Brian D

Sub TypesSelect all Sub
Types that
apply:

Incident With Consequences: Env-Other

Responsibilities

Incident Owner *

Name

Response

Renee Porter

Joe Solomon

Alisa Burns

Chet Yeo

PSR Gatekeeper

Incident Approver

Incident Approver**Name**

Robert Obrien

Response**Incident Classifier****Name**

Joe Solomon

Chet Yeo

Response**Reported By *****Name**

Brian Rhodes

Response**Journal****Journal**  :**Equipment****Equipment:****Involvement****Contractor Involvement :**

Consequence Number								
Name	Employee Type	People Consequence	Asset Consequence	Transportation Detail	Security Detail	Product Quality Detail	Environmental Consequence	
Rhodes, Brian	Employee						82087	Open View

Witnesses :**Consequence****Incident Consequences**

ID	Type	Description	Party Involved	Status
82087 Open View	Environmental	...	Rhodes, Brian D	Closed
82091 Open View	Environmental	...	Rhodes, Brian D	Closed

Pending Consequences :**Investigation****Investigations:****Action Items****Action Items:****Summary****Contractors:** None**Employees:** 1**Equipment:** None

Equipment: None
Investigations: None
Witnesses: None
Regulatory Recordable: No
Emergency Response Type : None
Last Updated Date : 3/2/2011 7:46:52 AM (GMT-08:00)

Consequence

Environmental: 2
Reputation Consequence: None
People: None
Asset: None
Product Quality/Reliability: None
Security Detail: None
Transportation: None

Incident Costs

Total USD 0.00

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